

Invoice

INVOICE NUMBER

123416

DATE OF ISSUE

24/01/2022

DUE DATE

07/02/2022

BILLED TO

Rakesh Shetty
Address: 27
Koramangala, 5th
Block, Bengaluru,
Karnataka 560034

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

PVC Solvent Cement (500 ml)

200

5

1,000

Joint Compound (5 kg)

400

7

2,800

SUBTOTAL

3,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

683.46

SHIPPING

0

INVOICE TOTAL**4,480.46**